Fall 2013 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

NA0014 Sutter Maintenance Yard Murphy	Overall LMA Rating	Total LMA Miles						
Slough at M&T Ranch	U	0.78						
Rated Item	Maintenance Deficiancy			Enforcement		Design & System Obsolescence		
Rateu Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Vegetation	0.38		0.38	48.72%				
LMA Totals:	0.38	0.00	0.38	48.72%	0.00	0.00	0.00	0.00

LMA District Cover Sheet

Fall 2013 Levee Inspection Results

Sutter Maintenance Yard Murphy Slough at M&T Ranch

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)		
* Overall LMA Rating (Fall Only)			U			
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating		
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk.						
Comments						

Unit Cover Sheet

Fall 2013 Levee Inspection Results

Sutter Maintenance Yard Murphy Slough at M&T Ranch

Waterway	Bank	Unit Miles
Unit No. 01 Murphy Slough at M&T Ranch	Left	0.78

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	04/04/2013 - 04/04/2013		11/08/2013 - 11/08/2013	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Jason Cooper Sutter Maintenance Yard		Jason Cooper Sutter Maintenance Yard	

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard Murphy Slough at M&T Ranch

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Murphy Slough at M&T Ranch	Left	0.78	11/08/2013 11/08/2013	Bob Duffey

LMR	Levee	Mile	Catagony	Item	Location	Action/Comment	GPS Latitude	e/Longitude	Issue No.
No.	Start	End	Category	пеш	tion +	Action/Comment	Start	End	Photo
1			Earthen Levee	Operations & Maintenance Manuals	WS A		0	0	2
2			Earthen Levee	Emergency Supplies & Equipment	WS A		DWR ID: DWR_NAG	0	3
3			Earthen Levee	Flood Preparedness & Training	WS A		o o DWR ID: DWR_NA(o o 0014_01_s _ 2013_	U
4	0.00	0.09	Earthen Levee	Vegetation	WS N	V4 : Elderberries are blocking visibility and flood fight capability.	39.667534 ° -121.959612 ° -′ DWR ID: DWR_NAG		1 Y _1
5	0.00	0.09	Earthen Levee	Vegetation	LS N	V4 : Elderberries are blocking visibility and flood fight capability.	39.667708 ° -121.959817 ° -′ DWR ID: DWR_NAG		4 Y _4
6	0.00	0.20	Earthen Levee	Vegetation	WS N	V2 : Remove the wild growth other than native grasses from the levee slopes.	39.666988 ° -121.960993 ° -′ DWR ID: DWR_NAG		5 Y _5

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2013

Sutter Maintenance Yard Murphy Slough at M&T Ranch

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Murphy Slough at M&T Ranch	Left	0.78	11/08/2013 11/08/2013	Bob Duffey

Levee Mile Report Line	4				
Start Levee Mile	0.00				
End Levee Mile	0.09				
Location	Water Side				
Category	Earthen Levee				
Item Vegetation					
View of the elderberries along the waterside slope.					

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Levee Mile Report Line	5
Start Levee Mile	0.00
End Levee Mile	0.09
Location	Land Side
Category	Earthen Levee
Item	Vegetation
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View of the elderberries along the landside toe.

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Levee Mile Report Line	6			
Start Levee Mile	0.00			
End Levee Mile	0.20			
Location	Water Side			
Category	Earthen Levee			
Item	Vegetation			
View of the vegetation along the waterside slope.				

rduffey_f_20131118_177.JPG







N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

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